

**RCF-HOSP-CENTRAL-MEDICAL/RCF
TENDER DOCUMENT**

Tender No: M1245030

Closing Date/Time: 12/03/2024 11:00

ACMO acting for and on behalf of The President of India invites E-Tenders against Tender No **M1245030** Closing Date/Time 12/03/2024 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

| | | | |
|--------------------------------------|--------------------------|-------------------------------------|----------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | M1245030 | Tender Type | Limited - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | PROCUREMENT | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 06/03/2024 12:59 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | Yes | Approving Agency | Rly. Board |
| Closing Date Time | 12/03/2024 11:00 | | |
| Validity of Offer (Days) | 60 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 0.00 |
| Tender Title | Tacrolimus 0.5mg Cap/Tab | | |

2. ITEM DETAILS

| S.No. | PL Code (Group) | Item Type GST(Y/N) | Stock / NonStock | Ordering | Consider For Eval | Approving Agency | Inspection Agency | Currency Allowed | Estimated Rate |
|--|-----------------|---------------------|------------------|----------|-------------------|------------------|-------------------|------------------|----------------|
| 1 | 82050715 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :Tab.Tacrolimus 0.5mg | | | | | | | | | |
| Consignee | | SR. DMO/STORES, RCF | | | Punjab | | 360.00 Numbers | | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|--|----------------|
| For all items | Commencement : Within 10 Days of issue of Contract, Completion : Within 30 Days thereafter | 100% |

Payment Terms

| S.No | Description |
|----------------------|--|
| Payment Terms | |
| 1 | 100% payment against receipt, inspection and acceptance of material by the consignee at destination. |

Statutory Variation Clause

| S.No | Description |
|------|-------------|
|------|-------------|

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| | |
|---|--|
| 1 | Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor. |
|---|--|

Option Clause

| S.No | Description |
|------|--|
| 1 | The purchaser shall be entitled to vary the order quantity upto +30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity. |

Railway Standard Fall Clause

| S.No | Description |
|------|--------------------|
| 1 | Not to be included |

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | The firms should submit their quotaion only for those product (s) that are contained in the uploaded product list by Railway Board | Yes | Yes | Not Allowed |

5. COMPLIANCE CONDITIONS

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | firm is required to give complete details of distributor along with the contact person and contact no, if supply is to be made through distributor. | Yes | Yes | Not Allowed |
| 2 | Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions. | No | Yes | Allowed (Optional) |

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | CONSIGNEE AT R.C.F. KAPURTHALA | No | No | Not Allowed |
| 2 | payment will be made after inspection, receipt & acceptance of the material. | Yes | Yes | Not Allowed |
| 3 | Hospital/RCF Supply, Not for Sale" is to be printed/stamped prominently on each strip of tablets/Capsules, each bottle, each vial/ampoule on the Boxes/packing,applicable | Yes | Yes | Not Allowed |

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| | | | | |
|----|---|-----|-----|-------------|
| 4 | Drug analysis report for each batch from manufacturer's own laboratory/govt. recognized laboratory should be sent along with the supply for acceptance of drugs medicine. | Yes | Yes | Not Allowed |
| 5 | Special Instructions (whenever applicable) The tenderer must satisfy the condition that : i) Firm the market for the last five years. ii) Same brand is available in the market iii) No punitive action against the firm by Govt.organization/Railways (iv) Offered product is manufactured in the production unit which has been inspected and found fit by the Railways. | Yes | Yes | Not Allowed |
| 6 | Bidder has certified that remaining Shelf life of the product is not less than 80% of total shelf life and it is not older than 06 months from the date of manufacturing (whichever is more) at the time of supply. It is hereby certified that no shelf life exemption will be taken after placement of purchase order. | Yes | Yes | Not Allowed |
| 7 | Consignee : ACMO/PROCUREMENT /LLR HOSPITAL/RCF/KAPURTHALA. | Yes | Yes | Not Allowed |
| 8 | EMD and SD is not applicable | Yes | Yes | Not Allowed |
| 9 | FOR : Destination i.e Rail Coach Factory, Hussainpur, Kapurthala (Punjab) | Yes | Yes | Not Allowed |
| 10 | Unless otherwise specified, all the material to be supplied to medicine store of LLR hospital during the office working hours. Delivery beyond normal working hour should be done with prior intimation, subject to feasibility | Yes | Yes | Not Allowed |
| 11 | Railway will recover from the contractor as agreed liquidated damages and not by way of penalty, a sum equivalent to 0.5% (half percent) of the price of any stores (including elements of taxes, duties, freight etc.) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (ten percent) of value of delayed supplies and the same will not be waived off except in cases where delay is on account of RCF. note:-(this is applicable for tenders opened after 31-March'2019) | Yes | Yes | Not Allowed |
| 12 | Bidder has to be mention the name(s) of specific stores of city from where the offered drug is being sold/ procured from open market. | Yes | Yes | Not Allowed |
| 13 | Each strip/packet/bottle/container that contains the drug/medicine/product should ave a endorsement. Indian Railways- Not for sale | Yes | Yes | Not Allowed |
| 14 | Medicines should be manufactured by the firm themselves which must be mentioned in labelling/packing.If the principal firm is marketing the medicine manufactured by other firm the name of principal firm must be endorsed on the packing of the product. | Yes | Yes | Not Allowed |
| 15 | PAYING AUTHORITY : PFA, RAIL COACH FACTORY(KAPURTHALA), HUSSAINPUR | Yes | Yes | Not Allowed |
| 16 | Drugs/products of human origin should also have a certification stating.that it is free from hiv. hepatitis b and hepatitis c and e anti haemolytic factors immunoglobulin human albumin etc | Yes | Yes | Not Allowed |
| 17 | All post contract correspondence may be address to PCMO/ACMO/RCF, marking a copy of consignee | Yes | Yes | Not Allowed |
| 18 | Declaration by Firm - We hereby declare that in quoting the above price, we have taken into account the full effect of Input tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same | Yes | Yes | Not Allowed |
| 19 | Other terms and conditions as per latest bid document version, IRS conditions of contract and as per Indian Railway Pharmacopia. | Yes | Yes | Not Allowed |

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| | | | | |
|----|--|-----|-----|-------------|
| 20 | GREEN TRANSPORT POLICY I) SUPPLIERS SHALL NOT ENGAGE TRUCKS/ VEHICLES OF MORE THAN 15YEARS OLD FOR TRANSPORT OF GOODS TO RCF. II) ALL VEHICLES ENTERING INTO FACTORY PREMISES SHOULD CARRY VALID PUC (POLLUTION UNDER CONTROL) CERTIFICATE AND VALID INSURANCE POLICY. III) VEHICLES MAY UNDERGO SURPRISE CHECK BY RCF FOR GENERAL CONDITIONS SUCH AS TYRES PRESSURE, TANKS etc. AND REPORT SUBMITTED TO CONCERNED ACMOs. IV) SUPPLIERS SHOULD ENSURE SPEED CONTROLLERS ARE INSTALLED IN ALL NEW HEAVY VEHICLES. V) RTA NORMS SHOULD BE STRICTLY MAINTAINED FOR DRIVER'S COMPETENCE. | Yes | Yes | Not Allowed |
|----|--|-----|-----|-------------|

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Tenderer is required to mentioned make/brand and detailed specification /catalogue of the offered product. | No | No | Not Allowed |
| 2 | Latest version of Bid document, special condition of the tender, conditions mentioned in the item specification and IRS conditions of the contract shall be applicable to this tender. | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | offered Brand Name, MRP of the offered Brand , detailed address of Manufacturing Unit (wherever applicable)/Importing & Marketing firm (wherever applicable)should be mentioned in the e-offer. | Yes | Yes | Not Allowed |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | it is, hereby confirmed that the item under tender/supply has not been banned and firm has not been de-listed from the registration on the grounds of sub-standard quality of the item/product by any government authorities. | No | No | Not Allowed |
| 2 | It is hereby certified that the product offered in the tender is available in open retail market for sale by some brand name. | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------|
| | | No Document Attached |

7. RESPONSIVENESS

| S.No. | Description |
|-------|---|
| 1 | Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted. |
| 2 | Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. |

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by

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Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

ACMS/ACMO (ASHOK KUMAR)